

MONTANA ET911 Rev. 4-06

Emergency Telephone (911) Service Fee Return 10-4-101, MCA

Return and Instructions

Letter ID:

Line 8	Enter total number of total, exempt, and taxable telephone access lines for each month.					
Line 9	Multiply line 8 (total number of taxable access lines, column c) by \$0.50.					
Line 10	Enter previously remitted fees found to be worthless and deducted as bad debt for federal income tax purposes.					
Line 11	Enter recapture of fees previously written off as bad debts.					
Line 12	Enter total amount due. (sum of lines 8, 9, and 10).					
Line 13	Enter amount paid with this return. This should equal line 12. Make check payable to the Department of Revenue. Mail this return and payment to: Dep[artment of Revenue, PO Box 5835, Helena, MT 59604-5835					
Montana Department of Revenue Emergency Telephone Service Fee (911)			Above space is for department use only			
1. FEIN 3. Period:	Account ID 4. If this is an amended		7. Please check box if return is for: Wireline service provider Wireless service provider	Prepaid wireless provider Internet service provider/VOIP Other (please specify)		
Due		return, check here	This is a provider	Column a.	Column b.	Column c.
5. If you are no longer in business and want your account cancelled, enter the final date			8. Total number of access lines	Total Exemp Access Lines Access Li		Taxable s Access Lines
6. If your mailing address has changed, check the box and print new address below:			First month of quarter Second month of quarter Third month of quarter Total number of access lines			
			9. Fee computation (total of column	c, times \$0.50)	\$	1
Signature Title			10. Uncollectable fees		\$ ()
PhoneDate			11. Uncollectable fees recaptured		\$	1
			12. Total fees due (sum of lines 9, 10 and 11)		\$	I
			13. Enter amount paid with this return	ارماما		